

Work Order ID 67277

Monday, March 14, 2011 2:44:13 PM



Page 1

Item ID: D350-740-011

Accept



Setup Start



Revision ID:

Item Name: Dual Disabling

Stop



Start Date: 3/14/2011 Start Qty: 1.00



Cust Item ID:

Required Date: 3/18/2011 Req'd Qty: 1.00



Customer:

Ship Friday

Reference:

Approvals:

Process Plan:

MUF

Date: 11-03-14 Tooling:

Date:

QC:

Date:

SPC (Y/N):

Date:

Run Start



Stop



Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

N/A

Rev N/A

100

0.00



DOCUMENT CONTROL

DC

Memo

0.00

Document Control

Photocopy bluefile and create labels per PPP D350-740-011 CHG002

Sub 11/7

for BG 11-3-17

110

0.00



Pick Kit

Packaging

Memo

0.00

Packaging

11/3/14

120

0.00



QC4- 100% Inspect kits for completeness

QC

Memo

0.00

Quality Control

Ensure that keys can be locked and unlocked for each D3371-041 and D3372-041 assembly.

Sub 11/7



W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Run Start



Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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130

0.00



Packaging

Packaging

Memo

0.00

PACKAGING RESOURCE #1 ☐ Identify and pack for shipping as

per PPP D350-740-011 ☐ Location: ☐ PPP

Rev: C ☐ Record Key Numbers For The Following: ☐ D3371-041

D3372-041 ☐ C400A

11/3/10 SP

140

0.00



QC21- Final Inspection - Work Order Release

QC

Memo

0.00

Quality Control

11/3/10 JF

mf 11-03-17

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

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DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

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Page 1

Work Order ID: 67277

Parent Item: D350-740-011

Parent Item Name: Dual Disabling



Start Date: 3/14/2011

Required Date: 3/18/2011

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP Rev:E Re-Format 06-01-13 JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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D3371-041 Pedal Lock Assembly		Manufactured	No			120	Each	0.0000	1	1		B67278 11/3/12	
D3372-041 Collective Lock Assembly		Manufactured	No			110	Each	1.0000	1	1		11/3/14 4204	

Location

Loc Qty

Loc Code

st493

1

59164

1

1

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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NOTE: Date & initial all entries